

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: §  
§  
STURLINI, JOHN PHILLIP § Case No. 09-74056  
STURLINI, KARA MARIE §  
§  
Debtor(s) §

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TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter 7 of the United States Bankruptcy Code on 09/22/2009 . The undersigned trustee was appointed on 09/22/2009 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 6,500.71

Funds were disbursed in the following amounts:

Administrative expenses	5.23
Payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Payments to the debtor	0.00

Leaving a balance on hand of<sup>1</sup> \$ 6,495.48

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 04/28/2010 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,400.07 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,400.07 , for a total compensation of \$ 1,400.07 . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/08/2010 By: /s/DANIEL M. DONAHUE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 1  
Exhibit A

Case No: 09-74056 MLB Judge: MANUEL BARBOSA  
Case Name: STURLINI, JOHN PHILLIP  
STURLINI, KARA MARIE  
For Period Ending: 07/08/10

Trustee Name: DANIEL M. DONAHUE  
Date Filed (f) or Converted (c): 09/22/09 (f)  
341(a) Meeting Date: 10/22/09  
Claims Bar Date: 04/28/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1109 Hollywood Blvd Mc Henry, IL 60050 - (Debtors	186,000.00	0.00	DA	0.00	FA
2. savings account with McHenry Savings Bank	500.00	0.00	DA	0.00	FA
3. checking account with McHenry Savings Bank	100.00	0.00	DA	0.00	FA
4. Savings account with Chase/BOA	1,000.00	2,656.00		2,656.00	FA
5. Checking account with Chase/BOA	500.00	300.00		300.00	FA
6. Smith Barney account joint with Debtor's Spouse Mo	900.00	0.00	DA	0.00	FA
7. Household goods, TV, VCR, stereo, sofa, vacuum, ta	2,500.00	0.00	DA	0.00	FA
8. Books, Compact Discs, Tapes/Records, Family Pictur	100.00	0.00	DA	0.00	FA
9. Necessary wearing apparel.	50.00	0.00	DA	0.00	FA
10. Earrings, watch, costume jewelry, wedding rings.	300.00	0.00	DA	0.00	FA
11. Sports and hobby equipment	100.00	0.00	DA	0.00	FA
12. Whole Life policy. Beneficiaries are Debtor's pare	1,123.00	0.00	DA	0.00	FA
13. Term Life Insurance - No Cash Surrender Value.	0.00	0.00	DA	0.00	FA
14. Pension w/ Employer/Former Employer - 100% Exempt.	2,000.00	0.00	DA	0.00	FA
15. 100 shares of Walgreens stock	3,408.00	3,408.00		3,408.00	FA
16. Savings Bonds	1,500.00	136.00		136.00	FA
17. Patelco Credit Union - 2006 Chevrolet Express Van	14,000.00	0.00	DA	0.00	FA
18. North Shore BANK SSB - 2004 Travel Light trailer S	5,180.00	0.00	DA	0.00	FA
19. 1970 Pontiac GTO	2,500.00	0.00	DA	0.00	FA
20. Chase Auto - 05 Nissan Maxima	18,000.00	0.00	DA	0.00	FA
21. Family Pets/Animals - 2 cats	0.00	0.00	DA	0.00	FA
22. Post-Petition Interest Deposits (u)	Unknown	0.00		0.71	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)

\$239,761.00

\$6,500.00

\$6,500.71

\$0.00

(Total Dollar Amount in Column 6)

FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Page: 2  
Exhibit A

Case No:	09-74056	MLB	Judge: MANUEL BARBOSA	Trustee Name:	DANIEL M. DONAHUE
Case Name:	STURLINI, JOHN PHILLIP			Date Filed (f) or Converted (c):	09/22/09 (f)
	STURLINI, KARA MARIE			341(a) Meeting Date:	10/22/09
				Claims Bar Date:	04/28/10

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The debtor had various accounts and items of personal property that exceeded the exemptions claimed. Trustee filed an Objection to the Claim for Exemptions. The debtor's attorney then sent a settlement proposal to the debtors. Debtor's attorney has indicated that they are going to accept the trustee's proposal and fund the settlement by the end of January. Once the funds are received, trustee will initiate claims and after claims are reviewed proceed to final report.

Initial Projected Date of Final Report (TFR): / / Current Projected Date of Final Report (TFR): / /

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1  
Exhibit BCase No: 09-74056 -MLB  
Case Name: STURLINI, JOHN PHILLIP  
STURLINI, KARA MARIETrustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1583 MONEY MARKETTaxpayer ID No: \*\*\*\*\*0268  
For Period Ending: 07/08/10Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/08/10		JOHN PHILLIP STURLINI KARA MARIE STURLINI 1109 HOLLYWOOD BLVD MCHENRY, IL 60050-8212	BALANCE FORWARD SETTLEMENT PER OBJ. TO EXEMPTION CL	1129-000	6,500.00		0.00 6,500.00
02/26/10	22	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		6,500.11
03/31/10	22	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,500.28
04/30/10	22	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,500.44
05/28/10	22	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,500.60
06/08/10	001000	INTERNATIONAL SURETIES,LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond #016018067	2300-000		5.23	6,495.37
06/21/10	22	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.11		6,495.48
06/21/10		Transfer to Acct #*****1745	Final Posting Transfer	9999-000		6,495.48	0.00

COLUMN TOTALS	6,500.71	6,500.71	0.00
Less: Bank Transfers/CD's	0.00	6,495.48	
Subtotal	6,500.71	5.23	
Less: Payments to Debtors		0.00	
Net	6,500.71	5.23	

Page Subtotals 6,500.71 6,500.71

## FORM 2

Page: 2  
Exhibit B

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-74056 -MLB  
Case Name: STURLINI, JOHN PHILLIP  
STURLINI, KARA MARIE  
Taxpayer ID No: \*\*\*\*\*0268  
For Period Ending: 07/08/10

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1745 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/21/10		Transfer from Acct #*****1583	BALANCE FORWARD Transfer In From MMA Account	9999-000	6,495.48		0.00 6,495.48

COLUMN TOTALS	6,495.48	0.00	6,495.48
Less: Bank Transfers/CD's	6,495.48	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
MONEY MARKET - *****1583	6,500.71	5.23	0.00
GENERAL CHECKING - *****1745	0.00	0.00	6,495.48
	6,500.71	5.23	6,495.48
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 6,495.48 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number:	09-74056	Page 1		Date: July 08, 2010		
Debtor Name:	STURLINI, JOHN PHILLIP	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MCGREEVY WILLIAMS	Administrative		\$1,926.50	\$0.00	\$1,926.50
001 3120-00	MCGREEVY WILLIAMS	Administrative		\$52.22	\$0.00	\$52.22
000001 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$7,145.25	\$0.00	\$7,145.25
000002 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$5,483.37	\$0.00	\$5,483.37
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$361.55	\$0.00	\$361.55
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$14,660.16	\$0.00	\$14,660.16
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$24,417.83	\$0.00	\$24,417.83
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$7,596.43	\$0.00	\$7,596.43
000007 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$11,064.84	\$0.00	\$11,064.84
000008 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$494.89	\$0.00	\$494.89
000009 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$579.36	\$0.00	\$579.36

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-74056		Page 2		Date: July 08, 2010		
Debtor Name: STURLINI, JOHN PHILLIP		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$939.10	\$0.00	\$939.10
000011 070 7100-00	North Shore Bank % Law Offices of Kimberly Weissman LLC 633 Skokie Blvd Ste 400 Northbrook, IL 60062	Unsecured		\$646.91	\$0.00	\$646.91
000012 070 7100-00	GE Money Bank dba LOWES CONSUMER Care of Recovery Management Systems Corp 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$1,316.83	\$0.00	\$1,316.83
000013 070 7100-00	CitiCorp Trust Bank P.O. Box 140489 Irving, TX 75014-0489	Unsecured		\$2,267.26	\$0.00	\$2,267.26
Case Totals:				\$78,952.50	\$0.00	\$78,952.50

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-74056

Case Name: STURLINI, JOHN PHILLIP  
STURLINI, KARA MARIE

Trustee Name: DANIEL M. DONAHUE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: DANIEL M. DONAHUE</u>	\$ 1,400.07	\$ 0.00
<u>Attorney for trustee: MCGREEVY</u>		
<u>WILLIAMS</u>	\$ 1,926.50	\$ 52.22
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 76,973.78 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.1 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>DISCOVER BANK</u>	\$ <u>7,145.25</u>	\$ <u>289.31</u>
	<u>PYOD LLC its successors and</u>		
<u>000002</u>	<u>assigns as assignee of</u>	\$ <u>5,483.37</u>	\$ <u>222.02</u>

	<i>PYOD LLC its successors and</i>		
<u>000007</u>	<u><i>assigns as assignee of</i></u>	<u>\$ 11,064.84</u>	<u>\$ 448.02</u>
	<i>PYOD LLC its successors and</i>		
<u>000008</u>	<u><i>assigns as assignee of</i></u>	<u>\$ 494.89</u>	<u>\$ 20.04</u>
	<i>PYOD LLC its successors and</i>		
<u>000009</u>	<u><i>assigns as assignee of</i></u>	<u>\$ 579.36</u>	<u>\$ 23.46</u>
<u>000010</u>	<u><i>Chase Bank USA,N.A.</i></u>	<u>\$ 939.10</u>	<u>\$ 38.02</u>
<u>000011</u>	<u><i>North Shore Bank</i></u>	<u>\$ 646.91</u>	<u>\$ 26.19</u>
	<i>GE Money Bank dba LOWES</i>		
<u>000012</u>	<u><i>CONSUMER</i></u>	<u>\$ 1,316.83</u>	<u>\$ 53.32</u>
<u>000013</u>	<u><i>CitiCorp Trust Bank</i></u>	<u>\$ 2,267.26</u>	<u>\$ 91.81</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

**Tardily filed general (unsecured) claims are as follows:**

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
		\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00 .